

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

RICHARD J. GALLOT JR.
203 South Vienna Street
Ruston, LA 71270

2. Office Sought (Include title of office as well)

Senator
LincolnBienvilleJacksonWinnRapides
29

OFFICE USE ONLY

Report Number: 35689

Date Filed: 2/15/2013

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 1/1/2012 through 12/31/2012

4. Type of Report:

_____ 180th day prior to primary _____ 40th day after general
_____ 90th day prior to primary _____ Annual (future election)
_____ 30th day prior to primary X Supplemental (past election)
_____ 10th day prior to primary
_____ 10th day prior to general _____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn _____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 15th day of February, 2013.

Richard J. Gallot Jr.

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 25,135.00
2. In-kind Contributions (Schedule A-2)	\$ 204.65
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 25,339.65
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 25,339.65

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 39,382.04
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 39,382.04

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 77,729.69
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 25,339.65
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 39,382.04
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 204.65
18. Funds on hand at close of reporting period	\$ 63,482.65

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 9,625.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AT&T LOUISIANA 301 Main Street Suite 1018 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/31/2012	\$500.00	\$1,500.00
AT&T LOUISIANA 301 Main Street Suite 1018 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2012	\$1,000.00	\$1,000.00
ADAMS & REESE PAC 450 Laurel Street Suite 1900 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/22/2012	\$500.00	\$1,000.00
ADAMS & REESE POLITICAL PAC 450 Laurel Street Suite 1900 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/18/2012	\$500.00	\$500.00
AGILUS HEALTH LLC 1305 Texas Avenue Alexandria, LA 71301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/19/2012	\$200.00	\$200.00
ALEXANDRIA SPINE & REHAB CENTER 1133 MacArthur Drive Suite B Alexandria, LA 71303 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/19/2012	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$2,800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,000.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AMERICAN ELECTRIC POWER PAC 1 Riverside Plaza Columbus, OH 43215 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	11/20/2012	\$500.00	\$500.00
ANHEUSER BUSCH COMPANIES One Busch Place St. Louis, MO 63118 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	07/30/2012	\$500.00	\$500.00
ATMOS ENERGY CORPORATION P.O. Box 650205 Dallas, TX 75265 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	02/22/2012	\$500.00	\$500.00
CRPPA LOCAL PAC 8712 Hwy 23 Belle Chasse, LA 70037-2228 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	07/12/2012	\$1,000.00	\$1,000.00
GARY CARLISLE CPA P.O. Box 178 Arcadia, LA 71001 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	06/22/2012	\$160.00	\$160.00
GARY CARLISLE CPA P.O. Box 178 Arcadia, LA 71001 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	07/16/2012	\$250.00	\$410.00
4. SUBTOTAL (this page)		\$2,910.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,500.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BILLY CHANDLER P.O. Box 100 Dry Prong, LA 71423 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/19/2012	\$200.00	\$200.00
CHESAPEAKE OPERATING INC. P.O. Box 18496 Oklahoma City, OK 73154 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/07/2012	\$500.00	\$500.00
DELTA PAC 763 North Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/15/2012	\$500.00	\$500.00
WILLIE E. HILTON P.O. Box 173 Hineston, LA 71438-0173 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/19/2012	\$250.00	\$250.00
ENPAC 446 North Boulevard Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/27/2012	\$500.00	\$500.00
ENERGY TRANSFER PARTNERS PAC 711 Louisiana St. Suite 900 Houston, TX 77002 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/06/2012	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$2,950.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$2,000.00</u>	TOTAL (complete only on last page of this schedule) _____

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CLARENCE FIELDS P.O. Box 4537 Pineville, LA 71361-4537 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/17/2012	\$500.00	\$500.00
FORD LAW OFFICE P.O. Box 12424 Alexandria, LA 71315-2424 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/18/2012	\$200.00	\$200.00
GOVERNMENT RELATED SERVICES OF LAINC. 970 Monterrey Blvd Baton Rouge, LA 70815 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/23/2012	\$500.00	\$500.00
HARRIS LAW FIRM P.O. Box 13701 Alexandria, LA 71315 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/19/2012	\$500.00	\$500.00
HAYNIE & ASSOCIATES P.O. Box 52129 Lafayette, LA 70505 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/14/2012	\$500.00	\$500.00
KB-PAC INC. 8440 Jefferson Hwy Suite 301 Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/27/2012	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$500.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ROLAND J. HAMMOND 730 Murray St. Alexandria, LA 71301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/31/2012	\$50.00	\$50.00
JP MORGAN CHASE & CO. PAC 10 S. Dearborn Street Chicago, IL 60603 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2012	\$1,000.00	\$0.00
LA INSURANCE PAC 543 Spanish Town Road Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/15/2012	\$500.00	\$500.00
TOMMY LEE JAMES 2988 Hwy 563 Simsboro, LA 71275 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/20/2012	\$1,000.00	\$1,000.00
LOSAVIO LAW OFFICELLC 1821 Macarthur Drive Alexandria, LA 71301-3715 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/24/2012	\$1,000.00	\$1,000.00
LOUISIANA MANUFACTURED HOUSING ASSOCIATION 4847 Revere Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/27/2012	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$4,050.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,500.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA ACADEMY OF MEDICAL PSYCHOLOGISTS PA 10101 Park Rowe Avenue Suite 200 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/27/2012	\$500.00	\$500.00
LOUISIANA BANKERS ASSOCIATION PAC 5555 Bankers Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/15/2012	\$750.00	\$750.00
LOUISIANA COUNCIL ON LEGISLATIVE ACTION P.O. Box 2549 St. Francisville, LA 70775 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/13/2012	\$500.00	\$500.00
LOUISIANA MANUFACTURERS PAC(LAMP) One Amerian Place Suite 2040 Baton Rouge, LA 70825-0001 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/14/2012	\$500.00	\$500.00
MATT'S MINI STORAGE LLC 7096 Hwy 84-East Natchitoches, LA 71457 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/16/2012	\$100.00	\$100.00
STEVEN MCCAIN CAMPAIGN FUND 932 Hwy 158 Colfax, LA 71417 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/19/2012	\$150.00	\$150.00
4. SUBTOTAL (this page)		\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,750.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MURPHY BROTHERS PARTNERSHIP LLC 3572 Second Street P.O. Box 293 Arcadia, LA 71001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/12/2012	\$1,000.00	\$1,000.00
MURRELL BROS. CONSTRUCTION 21055 Hwy 167 Dry Prong, LA 71423 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/19/2012	\$200.00	\$200.00
NORPAC LLC 2805 Harvard Avenue Metairie, LA 70006-6559 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/01/2012	\$500.00	\$500.00
NORFOLK SOUTHERN CORPORATION Three Commercial Place Norfolk, VA 23510-2191 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/27/2012	\$500.00	\$500.00
ROY O MARTIN LUMBER CO. LLC P.O. Box 1110 Alexandria, LA 71309-1110 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/06/2012	\$500.00	\$500.00
PHRMA 950 F Street NW Suite 300 Washington, DC 20004 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/14/2012	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$500.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MARK S. & TONYA WOOD 215 Gills Road Boyce, LA 71409 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/19/2012	\$100.00	\$100.00
SCOTT M. PRUDHOMME ATTORNEY 457 2nd Street Colfax, LA 71417 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/19/2012	\$200.00	\$200.00
TAKEDA PHARMACEUTICALS USA INC. One Takeda Parkway Deerfield, IL 60015 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/14/2012	\$500.00	\$500.00
THE COWART GROUP % VERIZON 10935 Perkins Road Suite A Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/20/2012	\$500.00	\$500.00
THE GOINS LAW GROUP LLC P.O. Box 29 Alexandria, LA 71309 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/27/2012	\$100.00	\$100.00
UNITED EMPLOYEES' PAC (UEPAC) P.O. Box 5000 Pineville, LA 71361-5000 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/31/2012	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$1,900.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$500.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
WAL PAC 702 SW 8th Street Bentonville, AR 72716-0150 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	09/14/2012	\$375.00	\$375.00
WALGREENS FAMILY OF COMPANIES 300 Wilmot Road Deerfield, IL 60015 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	01/31/2012	\$500.00	\$500.00
WILTON A. GUILLORY JR. DDS.INC. 5422 Provine Place Alexandria, LA 71303-3631 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	07/19/2012	\$250.00	\$250.00
ZENECA SERVICES 1800 Concord Pike P.O. Box 15437 Wilmington, DE 19850-5437 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	09/17/2012	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$1,625.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 25,135.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u> \$375.00 </u>	TOTAL (complete only on last page of this schedule) <u> \$ 9,625.00 </u>

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
THE AUGUST GROUP 442 Europe Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Invitations for fundraiser	11/14/2012	\$32.76	\$32.76
THE AUGUST GROUP 442 Europe Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Food for fundraiser	11/21/2012	\$171.89	\$204.65
4. SUBTOTAL (this page)			\$204.65	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 204.65	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BRIAN ABRAMS 1812 W. Alabama D 37 Ruston, LA 71270	02/15/2012	Travel to Baton Rouge for DHH Legislative Assistant	\$ 100.00
BRIAN ABRAMS 1812 W. Alabama D 37 Ruston, LA 71270	02/22/2012	Travel to Baton Rouge Legislative Assistant Training	\$ 100.00
ACADEMY SPORS 3205 South McArthur Drive Alexandria, LA 71302	07/31/2012	Shirts (for Senate logo)	\$ 141.38
ACADEMY SPORTS 3205 South McArthur Drive Alexandria, LA 71302	11/28/2012	shirts (Senate Logo)	\$ 163.43
ALL-N-1 FOOD STORE 1424 Texas Street Natchitoches, LA 71457	08/14/2012	Fuel	\$ 63.13
ARAMARK P.O. Box 844 Grambling, LA 71245	12/13/2012	Hot chocolate for Ruston Parade	\$ 45.78
ARCADIA WOMEN IN ACTION 3056 Johnson St. Arcadia, LA 71001	11/02/2012	Taste of AWA	\$ 50.00
BATON ROUGE PARKING 201 Third Street Baton Rouge, LA 70847	11/16/2012	Parking for my fundraiser	\$ 6.00
3. SUBTOTAL (optional)			\$669.72
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BEST WESTERN OF ALEXANDRIA 2720 North McArthur Drive Alexandria, LA 71302	11/01/2012	Lodging (Eyes Open Production Gala)	\$ 85.98
BETHLEHEM #40 ORDER OF EASTERN STAR Post Office Box 492 Grambling, LA 71245	03/19/2012	Banquet Tickets	\$ 40.00
BIENVILLE DEMOCRAT Post Office 29 Arcadia, LA 71001	08/06/2012	Subscription	\$ 40.00
BOYS & GIRLS CLUB OF EL CAMINO REAL Post Office Box 2063 Natchitoches, LA 71457	10/23/2012	Sponsorship-18th Annual Gala	\$ 150.00
CEDAR CREEK SCHOOL 2400 Cedar Creek Drive Ruston, LA 71270	02/14/2012	School Fundraiser	\$ 50.00
CENTRAL LA JUNETEENTH ASSOCIATION 604 Folcum Drive Alexandria, LA 71302	06/13/2012	Juneteenth	\$ 100.00
CHAD JONES SCHOLARSHIP FUND 10377 Hwy 1 Natchitoches, LA 71457	10/03/2012	Scholarship Fund	\$ 250.00
CHAMBER SWLA 1011 Lakeshore #7 Lake Charles, LA 70601	08/16/2012	Trade Mission to Panama	\$ 1,600.00
3. SUBTOTAL (optional)			\$2,315.98
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHAMPION CHEERNASTICS 3068 Knolin Drive Suite 1 Bossier City, LA 71112	08/29/2012	Special needs cheerleading squad	\$ 50.00
CHEVRON-DRY PRONG 20886 Hwy 167 Dry Prong, LA 71423	04/06/2012	Fuel	\$ 58.11
CHEVRON 959 RWE Jones Drive Grambling, LA 71245	02/25/2012	Fuel	\$ 121.55
CHRIST TEMPLE BAPTIST CHURCH 7349 Hwy 80 Ruston, LA 71270	11/07/2012	Church Fundraiser	\$ 25.00
CHRISTIAN STREET FURNITURE 7474 Corporate Blvd. Baton Rouge, LA 70807	03/09/2012	Capitol Office Furniture	\$ 2,485.00
CHRISTUS CABRINI FOUNDATION 3330 Masonic Drive Alexandria, LA 71301	07/04/2012	Contribution: 2012 Pro am golf tournament	\$ 100.00
CHURCH OF GOD IN CHRIST 1405 South Farmerville St. Ruston, LA 71270	09/07/2012	Women's Convention Ad	\$ 100.00
CITGO 825 Perishing Hwy Jonesboro, LA 71251	01/31/2012	Fuel	\$ 100.00
3. SUBTOTAL (optional)			\$3,039.66
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CITGO 825 Perishing Hwy Jonesboro, LA 71251	11/19/2012	Fuel	\$ 100.00
COMMUNITY COORDINATING COUNCIL P.O. Box 125 Ruston, LA 71273	08/15/2012	Back To School supply giveaway	\$ 150.00
COX COMMUNICATION P.O. Box 61060 New Orleans, LA 70129	01/23/2012	Pentagon Apt. Cable	\$ 20.66
COX COMMUNICATION P.O. Box 61060 New Orleans, LA 70129	02/21/2012	Pentagon Apt. Cable	\$ 23.27
COX COMMUNICATION P.O. Box 61060 New Orleans, LA 70129	03/05/2012	Pentagon Apt. Cable	\$ 199.91
COX COMMUNICATION P.O. Box 61060 New Orleans, LA 70129	03/23/2012	Pentagon Apt. Cable	\$ 136.71
COX COMMUNICATION P.O. Box 61060 New Orleans, LA 70129	04/23/2012	Pentagon Apt. cable	\$ 160.01
COX COMMUNICATION P.O. Box 61060 New Orleans, LA 70129	05/22/2012	Pentagon Apt. Cable	\$ 116.66
3. SUBTOTAL (optional)			\$907.22
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COX COMMUNICATION P.O. Box 61060 New Orleans, LA 70129	06/21/2012	Pentagon Apt. Cable	\$ 116.66
COX COMMUNICATION P.O. Box 61060 New Orleans, LA 70129	07/23/2012	Pentagon Apt. cable	\$ 116.66
COX COMMUNICATION P.O. Box 61060 New Orleans, LA 70129	08/21/2012	Pentagon Apt. cable	\$ 116.91
COX COMMUNICATION P.O. Box 61060 New Orleans, LA 70129	09/21/2012	Pentagon Apt. cable	\$ 117.04
COX COMMUNICATION P.O. Box 61060 New Orleans, LA 70129	11/21/2012	Pentagon Apt. cable	\$ 117.04
COX COMMUNICATION P.O. Box 61060 New Orleans, LA 70129	12/24/2012	Pentagon apt. cable	\$ 117.05
CRANFORDS GROCERY 1601 South Vienna Ruston, LA 71270	08/23/2012	Fuel	\$ 90.93
CRANFORDS GROCERY 1601 South Vienna Ruston, LA 71270	09/23/2012	Fuel	\$ 25.01
3. SUBTOTAL (optional)			\$817.30
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DBR PUBLISHING CO. INC. 11375 E. 61st St. #102 Tulsa, OK 74147-0303	03/02/2012	Grambling Police Dept. Calendar Ad	\$ 200.00
DRUSILLA IMPORTS 3458 Drusilla Lane Baton Rouge, LA 70807	03/10/2012	Capitol Office	\$ 296.44
E-Z MART WINNFIELD 608 West Court Street Winnfield, LA 71483	11/26/2012	Fuel	\$ 47.30
EYES OPEN PRODUCTION Post Office Box 13667 Alexandria, LA 71315	03/19/2012	Peabody basketball poster ad	\$ 200.00
EYES OPEN W/TONY BROWN Post Office Box 13667 Alexandria, LA 71315	02/16/2012	Peabody Basketball playoffs	\$ 300.00
EYES OPEN W/TONY BROWN Post Office Box 13667 Alexandria, LA 71315	03/02/2012	Peabody Basketball Playoffs	\$ 300.00
EYES OPEN W/TONY BROWN Post Office Box 13667 Alexandria, LA 71315	03/06/2012	Peabody basketball sponsorship	\$ 150.00
GSU STUDENT GOVERNMENT ASSOCIATION 403 Main Street Ruston, LA 71245	04/27/2012	Contribution	\$ 125.00
3. SUBTOTAL (optional)			\$1,618.74
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GUNAA RUSTON CHAPTER Post Office Box 565 Grambling, LA 71245	05/04/2012	Banquet Table Sponsor	\$ 400.00
GRAMBLING GOSPEL MUSIC WORKSHOP 1116 Larson Street Ruston, LA 71270	06/19/2012	Juneteenth Gospel Workshop	\$ 200.00
GRAMBLING STATE UNIVERSITY ATHLETICS 403 Main Street Grambling, LA 71245	11/20/2012	Basketball program	\$ 300.00
GRAMBLING STATE UNIVERSITY 403 Main Street Grambling, LA 71245	02/07/2012	Miss Covergirl Pageant-Charlene Corbette	\$ 100.00
GRAMBLING STATE UNIVERSITY 403 Main Street Grambling, LA 71245	02/22/2012	Calendar Girl Pageant-Kristina Haynes	\$ 25.00
GRAMBLING STATE UNIVERSITY 403 Main Street Grambling, LA 71245	08/31/2012	Port City Classic	\$ 1,250.00
GREATER GRAMBLING CHAMBER OF COMMERCE 2035 Martin Luther King Grambling, LA 71245	10/08/2012	Banquet	\$ 210.00
HAYNESVILLE YOUTH COUNCIL 3987 Hwy 2 Haynesville, LA 71038	04/27/2012	youth group donation	\$ 50.00
3. SUBTOTAL (optional)			\$2,535.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DIANE HILTON 912 Robert Street Ruston, LA 71270	02/16/2012	Senate Logo Shirts	\$ 87.00
HOBBY LOBBY 3121 College Drive Baton Rouge, LA 70807	03/10/2012	Capitol Office	\$ 245.24
HOLIDAY INN 2032 NE Evangeline Thruway Lafayette, LA 70503	02/02/2012	LLBC Retreat	\$ 85.00
HOME FURNITURE 5909 Bluebonnet Blvd. Baton Rouge, LA 70807	03/09/2012	Capitol Office furniture	\$ 980.98
HYATT REGENCY NEW ORLEANS 601 Loyola Avenue New Orleans, LA 70129	08/03/2012	Lodging (Party JJ Diner)	\$ 299.17
KAYT 88.1 5003 Masonic Drive #113 Alexandria, LA 71301	06/13/2012	Ad	\$ 200.00
KAPPA ALPHA PSI FRATERNITY INC. 702 Jackson Street Monroe, LA 71201	03/30/2012	Souvenir Book	\$ 200.00
KAPPA CHI CHAPTER DELTA SIGMA THETA P.O. Box 3116 Ruston, LA 71272	09/11/2012	Donation	\$ 50.00
3. SUBTOTAL (optional)			\$2,147.39
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA CAPITOL FOUNDATION Post Office Box 94062 Baton Rouge, LA 70804	08/06/2012	Lapel pins	\$ 125.00
LA LEGENDS AAU BASKETBALL TEAM 246 Adams Avenue Ruston, LA 71270	05/25/2012	AAU Team Sponsor	\$ 100.00
LA POLITICS WEEKLY P.O. Box 6 Baton Rouge, LA 70821	02/10/2012	Subscription	\$ 145.00
LLBC P.O. Box 44003 Baton Rouge, LA 70804	01/08/2012	Dues	\$ 200.00
LEGISLATIVE CHARITY FUND 103 Northpark Blvd. Covington, LA 70433	04/09/2012	Legislative Charity Fund	\$ 100.00
LIBERTY HILL BAPTIST ASSOCIATION INC. 118 Bennett Road Grambling, LA 71245	08/08/2012	Mission & Education Banquet	\$ 40.00
LIBERTY HILL BAPTIST ASSOCIATION 118 Bennett Road Grambling, LA 71245	08/08/2012	Banquet	\$ 40.00
LIL DADDY PRODUCTION 702 Groveland Ruston, LA 71270	09/25/2012	Open Mic Night	\$ 50.00
3. SUBTOTAL (optional)			\$800.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LINCOLN PARISH BRANCH NAACP P.O. Box 1974 Ruston, LA 71270	01/03/2012	Scholarship	\$ 200.00
LINCOLN PARISH NAACP Post Office Box 1974 Ruston, LA 71270	01/12/2012	Banquet	\$ 200.00
LINCOLN TOTAL COMMUNITY ACTION 1400 Oakdale Street Ruston, LA 71270	09/24/2012	Board of Directors Banquet	\$ 20.00
LINCOLN TOTAL COMMUNITY ACTION 1400 Oakdale Street Ruston, LA 71270	09/24/2012	Banquet Tickets	\$ 200.00
LOUISIANA BOARD OF ETHICS P.O. Box 4368 Baton Rouge, LA 70821	01/27/2012	Fine	\$ 600.00
LOUISIANA DEMOCRATIC PARTY 701 Government Street Baton Rouge, LA 70802	06/05/2012	Party Patron-JJ Dinner	\$ 2,000.00
LOUISIANA DEMOCRATIC PARTY 701 Government Street Baton Rouge, LA 70802	07/04/2012	Table-JJ Dinner	\$ 1,500.00
LOUISIANA DEMOCRATIC PARTY 701 Government Street Baton Rouge, LA 70802	07/04/2012	Table JJ Diner	\$ 2,500.00
3. SUBTOTAL (optional)			\$7,220.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA FBLA INC. 4200 Chateau Road Kenner, LA 70065	02/17/2012	Donation for Kiera Ellis	\$ 35.00
LOUISIANA FIRST JURISDICTION CHURCH OF GOD I P.O. Box 2906 Lafayette, LA 70502	08/29/2012	Women's convention souvenir journal	\$ 50.00
LOUISIANA GOVERNMENTAL STUDIES INC. Post Office Box 52129 Lafayette, LA 70505	01/17/2012	Grass Roots Guide/directory	\$ 131.30
LOUISIANA LEGISLATIVE BLACK CAUCUS P.O. Box 44003 Baton Rouge, LA 70804	11/19/2012	Bayou Classic Brunch	\$ 875.00
LOUISIANA METHODIST CHILDREN HOME Post Office Box 929 Ruston, LA 71270-0929	08/01/2012	Donation	\$ 100.00
LOUISIANA POLITICAL MUSEUM & HALL OF FAME 499 East Main Street Winnfield, LA 71483	01/12/2012	Hall of Fame Banquet table	\$ 500.00
LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804	04/13/2012	Flags	\$ 85.00
LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804	08/06/2012	mug & magnet for Chinese Mayor's gift	\$ 7.44
3. SUBTOTAL (optional)			\$1,783.74
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA SENATE P.O. Box 94183 Baton Rouge, LA 70804	09/25/2012	Flags	\$ 114.00
LOWES 10303 South Mall Drive Baton Rouge, LA 70807	03/10/2012	Capitol Office	\$ 256.06
MARRIOTT HOTEL 1Grand Blvd. Point Clear, AL 36564	08/12/2012	Utilities Conference	\$ 69.00
METRIA MCCALL 138 Edith Rose Lane #E36 Grambling, LA 71245	04/27/2012	SGA sponsorship	\$ 25.00
MID CITY BALLERS Post Office Box 1405 Ruston, LA 71273	07/27/2012	AAU Team Donation	\$ 50.00
NATCHITOCHES TIMES Post Office 448 Natchitoches, LA 71458	08/06/2012	Subscription	\$ 175.00
NORTH CENTRAL LA ARTS COUNCIL 212 North Vienna St Ruston, LA 71270	06/13/2012	Fundraiser Ad	\$ 100.00
NORTH LOUISIANA MILITARY MUSEUM 201 Memorial Drive Ruston, LA 71270	02/28/2012	contribution	\$ 250.00
3. SUBTOTAL (optional)			\$1,039.06
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OK'S GENERAL STORE 9013 Highway 8 Colfax, LA 71417	11/03/2012	Fuel	\$ 50.65
OAKLAND MISSIONAR BAPTIST CHURCH 270 Highway 470 Lecompte, LA 71346	03/11/2012	Youth Ministry Donation	\$ 100.00
OAKLAND MISSIONARY BAPTIST CHURCH 825 3rd Street Kenner, LA 70062	03/11/2012	Youth Ministry Donation	\$ 100.00
PARAGON HOTEL 711 Paragon Place Marksville, LA 71351	02/06/2012	Press Association Meeting	\$ 79.10
PARAGON HOTEL 711 Paragon Place Marksville, LA 71351	09/23/2012	Meeting w/delegation from Shang qui city China	\$ 100.86
PARCENGLAND HOTEL 1321 Chappie James Ave. Alexandria, LA 71302	02/21/2012	Lodging	\$ 83.93
PEACHTREE MEDIA 500 Monroe Street Ruston, LA 71270	03/02/2012	NLW School Basketball broadcast	\$ 79.00
PIER 1 IMPORTS 6757 Bluebonnet Blvd Baton Rouge, LA 70807	03/09/2012	Capitol Office	\$ 285.56
3. SUBTOTAL (optional)			\$879.10
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PILGRIM REST BAPTIST CHURCH 622 West Line Ruston, LA 71270	08/10/2012	Father & Son Banquet	\$ 100.00
PINE BELT MULTIPURPOSE CAA INC. 708 South Cooper Avenue Jonesboro, LA 71251	04/17/2012	Community Health Fair	\$ 100.00
RACETRAC-OPELOUSAS 1018 E. Landry St. Opelousas, LA 70570	10/02/2012	Fuel	\$ 64.75
RACETRAC-OPELOUSAS 1018 E. Landry St. Opelousas, LA 70570	11/15/2012	Fuel	\$ 63.13
RACETRAC 1018 E. Landry Street Opelousas, LA 70570	01/06/2012	Fuel	\$ 92.00
RACETRAC 1018 E. Landry Street Opelousas, LA 70570	02/26/2012	Fuel	\$ 100.00
RACEWAY-SHREVEPORT 1920 North Market Street Shreveport, LA 71101	10/11/2012	Fuel	\$ 51.37
RACEWAY-WEST MONROE 300 Thomas Road West Monroe, LA 71201	08/12/2012	Fuel	\$ 54.08
3. SUBTOTAL (optional)			\$625.33
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RACEWAY 5105 University Parkway Natchitoches, LA 71457	02/20/2012	Fuel	\$ 100.00
RACEWAY 5105 University Parkway Natchitoches, LA 71457	02/27/2012	Fuel	\$ 100.00
RAPID SIGNS 120 Railroad Avenue Ruston, LA 71270	11/20/2012	Magnetic signs	\$ 152.86
ROOSEVELT HOTEL 123 Baronne Street New Orleans, LA 70129	11/23/2012	Lodging for LLBC Brunch	\$ 562.30
ROOSEVELT JOHNSON CAMPAIGN 5714 Samuel Street Alexandria, LA 71302	05/04/2012	Campaign Contribution	\$ 250.00
RURAL CAUCUS P.O. Box 44420 Baton Rouge, LA 70804	05/11/2012	House Rural Caucus	\$ 50.00
RUSTON ELEMENTARY SCHOOL 200 Bernard Street Ruston, LA 71270	05/04/2012	Health Fair	\$ 100.00
RUSTON JAYCEES P.O. Box 367 Ruston, LA 71270	12/03/2012	Christmas Parade Registration	\$ 30.00
3. SUBTOTAL (optional)			\$1,345.16
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RUSTON KIWANIS CLUB P.O. Box 771 Ruston, LA 71273-0771	01/10/2012	Pancake Tickets	\$ 28.00
SAMSClub-ALEXANDRIA 3805 Alexandria Mall Drive Alexandria, LA 71302	07/31/2012	Fuel	\$ 51.47
SAMSClub-ALEXANDRIA 3805 Alexandria Mall Drive Alexandria, LA 71302	10/06/2012	Fuel	\$ 62.93
SAMSClub-ALEXANDRIA 3805 Alexandria Mall Drive Alexandria, LA 71302	11/11/2012	Fuel	\$ 62.93
SAMSClub-ALEXANDRIA 3805 Alexandria Mall Drive Alexandria, LA 71302	12/12/2012	Fuel	\$ 54.47
SAMSClub-MONROE 5400 Frontage Road Monroe, LA 71201	08/03/2012	Fuel	\$ 33.74
SAMSClub-KENNER 455 Thirty-First St. Kenner, LA 70062	08/05/2012	Fuel	\$ 51.65
SHARON'S SLAMMING BOOT CAMP 910 Maple Street Ruston, LA 71270	07/23/2012	Fundraiser Chelsea Hayes USA Olympics	\$ 250.00
3. SUBTOTAL (optional)			\$595.19
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHELL 2965 Monroe Highway Pineville, LA 71361	08/07/2012	Fuel	\$ 66.45
SHERATON HOTEL Via Isreal y Calle 77 Panama City, FL 32401	09/15/2012	Lodging (Trade Mission)	\$ 882.76
SHORTS TRAVEL 1203 W. Ridgeway Avenue Waterloo, IA 50703	08/20/2012	Airline ticket-Panama Trade Mission	\$ 711.40
SILMON WHOLESALE 209 Claiborne Street West Monroe, LA 71291	10/05/2012	Parade Candy	\$ 113.11
SILMON WHOLESALE 209 Claiborne Street West Monroe, LA 71291	10/31/2012	Candy-Pecan Festival Parade	\$ 225.15
SILMON'S WHOLESALE 209 Claiborne Street West Monroe, LA 71291	11/30/2012	Parade Candy	\$ 295.65
SILMON'S WHOLESALE 209 Claiborne Street West Monroe, LA 71291	12/03/2012	Candy-Christmas Parades (AlexPineville Arcadia)	\$ 336.96
SILMON'S WHOLESALE 209 Claiborne Street West Monroe, LA 71291	12/09/2012	Candy-Christmas Parade (AlexPineville Arcadia)	\$ 280.80
3. SUBTOTAL (optional)			\$2,912.28
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SIMSBORO HIGH SCHOOL 114 Tiger Drive Simsboro, LA 71245	12/11/2012	Yearbook Ad	\$ 145.00
SOUTHERN UNIVERSITY LAW CENTER 2 Roosevelt Drive Baton Rouge, LA 70818	04/13/2012	Banquet Table	\$ 600.00
ST. JOHN BROADCAST NETWORK 3724 5th Street Alexandria, LA 71302	11/14/2012	Sponsorship-Peabody Playoff Game	\$ 200.00
STATE FARM INSURANCE COMPANY Post Office Box 588002 North Metro, GA 30029	03/09/2012	Renter's Policy; Pentagon Apartment B4	\$ 137.14
STATE OF LOUISIANA Post Office Box 94095 Baton Rouge, LA 70804-9095	03/19/2012	Pentagon Apartment Rent	\$ 548.16
STATE OF LOUISIANA Post Office Box 94095 Baton Rouge, LA 70804-9095	04/13/2012	Pentagon Apartment Rent	\$ 300.00
STATE OF LOUISIANA Post Office Box 94095 Baton Rouge, LA 70804-9095	05/04/2012	Pentagon Apartment Rent	\$ 300.00
STATE OF LOUISIANA Post Office Box 94095 Baton Rouge, LA 70804-9095	06/25/2012	Pentagon Apartment Rent	\$ 300.00
3. SUBTOTAL (optional)			\$2,530.30
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STATE OF LOUISIANA Post Office Box 94095 Baton Rouge, LA 70804-9095	07/04/2012	Pentagon Apt.	\$ 300.00
STATE OF LOUISIANA Post Office Box 94095 Baton Rouge, LA 70804-9095	08/01/2012	Pentagon Apartment Rent	\$ 300.00
STATE OF LOUISIANA Post Office Box 94095 Baton Rouge, LA 70804-9095	08/01/2012	Pentagon Apt. Rent	\$ 300.00
STATE OF LOUISIANA Post Office Box 94095 Baton Rouge, LA 70804-9095	08/31/2012	Pentagon Aparment Rent	\$ 300.00
STATE OF LOUISIANA Post Office Box 94095 Baton Rouge, LA 70804-9095	10/03/2012	Pentagon Apartment Rent	\$ 300.00
STATE OF LOUISIANA Post Office Box 94095 Baton Rouge, LA 70804-9095	10/31/2012	Pentagon Apartment Rent	\$ 300.00
STATE OF LOUISIANA Post Office Box 94095 Baton Rouge, LA 70804-9095	10/31/2012	Pentagon Apt. Rent	\$ 300.00
STATE OF LOUISIANA Post Office Box 94095 Baton Rouge, LA 70804-9095	11/20/2012	Pentagon Apartment Rent	\$ 300.00
3. SUBTOTAL (optional)			\$2,400.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SUPER 1 FOODS 2951 Cottingham Expy. Pineville, LA 71361	04/09/2012	Fuel	\$ 58.00
SUPER 1 FOODS 2951 Cottingham Expy. Pineville, LA 71361	06/25/2012	Fuel	\$ 53.07
TEEN VIBES TALK SHOW/KAYT Post Office Box 5176 Alexandria, LA 71307	05/04/2012	Talk show sponsorship	\$ 160.00
JAMES TERRY III 1770-79th Avenue Baton Rouge, LA 70807	06/05/2012	Photographs	\$ 200.00
TOBACCO PLUS 2140 N. Mall Drive Alexandria, LA 71302	03/12/2012	Fuel	\$ 102.19
TOBACCO PLUS 2140 N. Mall Drive Alexandria, LA 71302	12/20/2012	Fuel	\$ 117.05
TOUCH OF LOVE CATERING 2205 Monroe Street Alexandria, LA 71302	08/23/2012	Refreshments for voter education seminar in Pineville	\$ 100.00
TOWN OF LECOMPTE Post Office Box 649 Lecompte, LA 71346	08/02/2012	School Supply giveaway	\$ 100.00
3. SUBTOTAL (optional)			\$890.31
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UNITED AIRLINES 5103 Hollywood Shreveport, LA 71101	09/11/2012	Bag-fee Panama Trade Mission	\$ 80.00
UNITED EDUCATIONAL MISSIONARY BAPTIST CHURCH Post Office Box 5176 Alexandria, LA 71307	08/02/2012	Banquet Tickets	\$ 90.00
UNIVERSAL PHOTOGRAPHY 1638 Rue Crozat Baton Rouge, LA 70810	06/13/2012	Senate Panoramic photo	\$ 180.00
WAL MART SUPERCENTER 6225 Coliseum Blvd. Alexandria, LA 71301	01/17/2012	Fuel	\$ 94.27
WAL MART SUPERCENTER 6225 Coliseum Blvd. Alexandria, LA 71301	01/23/2012	Fuel	\$ 100.00
WAL MART SUPERCENTER 6225 Coliseum Blvd. Alexandria, LA 71301	02/02/2012	Fuel	\$ 90.00
WAL MART SUPERCENTER 6225 Coliseum Blvd. Alexandria, LA 71301	03/06/2012	Fuel	\$ 100.00
WAL MART SUPERCENTER 6225 Coliseum Blvd. Alexandria, LA 71301	09/21/2012	Fuel	\$ 61.53
3. SUBTOTAL (optional)			\$795.80
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALMART-ALEXANDRIA 6225 Coliseum Blvd. Alexandria, LA 71302	12/05/2012	Fuel	\$ 49.78
WALMART-ALEXANDRIA 6225 Coliseum Blvd. Alexandria, LA 71302	12/07/2012	Fuel	\$ 56.26
WALMART-SARALANDAL 1095 Industrial Pkwy. Saraland, AL 36571	08/12/2012	Fuel	\$ 61.99
WALMART SUPERCENTER 10606 North Mall Drive Baton Rouge, LA 70807	03/10/2012	Capitol Office	\$ 435.81
WALMART-JONESBORO 184 Old Winnfield Hwy Jonesboro, LA 71251	11/16/2012	Fuel	\$ 63.84
WALMART-PINEVILLE 3636 Monroe Highway Pineville, LA 71361	09/29/2012	Fuel	\$ 48.85
WALMART-RUSTON 1201 North Service Road Ruston, LA 71270	11/05/2012	Fuel	\$ 62.19
IVAN WILSON 9824 Hwy 80 Lot 11 Simsboro, LA 71275	07/19/2012	sponsorship for baseball showcase	\$ 100.00
3. SUBTOTAL (optional)			\$878.72
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WINN PARISH ENTERPRISE Post Office Box 750 Winnfield, LA 71483	08/06/2012	Subscription	\$ 45.00
YOUNG DEMOCRATS OF LOUISIANA P.O. Box 4385 Baton Rouge, LA 70806	08/02/2012	JJ event sponsor	\$ 250.00
ZION HILL B C 602 Hunter Street Pineville, LA 71360	08/02/2012	School supply-uniform giveaway	\$ 250.00
ZION HILL BAPTIST CHURCH 1409 Zion Hill Church Road Farmerville, LA 71241	08/02/2012	School supply-uniform drive	\$ 50.00
ZIPPY B-S GAS 5696 Hwy 1 Natchitoches, LA 71457	11/13/2012	Fuel	\$ 41.04
3. SUBTOTAL (optional)			\$636.04
4. TOTAL (optional - complete only on last page of this schedule)			\$ 39,382.04

Form 102, Rev. 3/98, Page Rev. 3/98